

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-13568-AMC**

VERA S. MATTHIS  
3035 BOUDINOT STREET  
PHILADELPHIA PA 19134-2906

Petition Filed Date: 06/02/2019  
341 Hearing Date: 08/02/2019  
Confirmation Date: 04/29/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date                                                                                                                             | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|----------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 01/08/2020                                                                                                                       | \$100.00 |           | 02/25/2020 | \$200.00 |           | 03/03/2020 | \$200.00 |           |
| 05/28/2020                                                                                                                       | \$300.00 |           | 07/07/2020 | \$200.00 |           | 07/16/2020 | \$67.00  |           |
| 08/21/2020                                                                                                                       | \$267.00 |           | 01/11/2021 | \$267.00 |           | 01/26/2021 | \$267.00 |           |
| 02/17/2021                                                                                                                       | \$765.00 |           | 02/23/2021 | \$275.00 |           | 05/03/2021 | \$6.00   |           |
| 05/12/2021                                                                                                                       | \$100.00 |           |            |          |           |            |          |           |
| Total Receipts for the Period: \$3,014.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,114.00 |          |           |            |          |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |                                             |                     |              |             |             |
|--------------------------|---------------------------------------------|---------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name                               | Class               | Claim Amount | Amount Paid | Balance Due |
| 1                        | PHILADELPHIA GAS WORKS<br>»» 001            | Unsecured Creditors | \$2,639.66   | \$0.00      | \$2,639.66  |
| 2                        | SPRINT<br>»» 002                            | Unsecured Creditors | \$905.34     | \$0.00      | \$905.34    |
| 3                        | AMERICAN FIRST FINANCE<br>»» 003            | Unsecured Creditors | \$3,142.11   | \$0.00      | \$3,142.11  |
| 4                        | PA HOUSING FINANCE AGENCY<br>»» 004         | Mortgage Arrears    | \$14,423.56  | \$0.00      | \$14,423.56 |
| 0                        | MICHAEL D SAYLES ESQ                        | Attorney Fees       | \$3,750.00   | \$3,750.00  | \$0.00      |
| 0                        | MICHAEL D SAYLES ESQ<br>»» PC AM PL 7/22/20 | Attorney Fees       | \$575.00     | \$0.00      | \$575.00    |

**Chapter 13 Case No. 19-13568-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

|                  |            |                          |             |
|------------------|------------|--------------------------|-------------|
| Total Receipts:  | \$4,114.00 | Current Monthly Payment: | \$267.00    |
| Paid to Claims:  | \$3,750.00 | Arrearages:              | \$990.00    |
| Paid to Trustee: | \$351.18   | Total Plan Base:         | \$21,124.00 |
| Funds on Hand:   | \$12.82    |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).